

APPENDIX D

PREPARATION OF STANDARD FORM (SF) 120, REPORT OF
EXCESS PERSONAL PROPERTY

A. General. A separate SF120 is required for each ownership category of equipment being reported; i.e., Government-owned, leased from the manufacturer or third party, or leased from the GSA Information Technology Fund. The SF120 is designed for reporting multiple items. To reduce paperwork and improve marketing of excess AE, report all items in each ownership category on one SF120. Submit a signed original and minimum of one copy to reach DARIC no earlier than 180 days and no later than 120 days prior to the projected availability date of the equipment. SF120s that are not prepared properly will be returned for correction.

1. Initial Report of Excess. Detailed instructions for preparation of the SF120 are as follows:

a. Block No. 1 "Report Number." Obtain this report number from the accountable property officer at the installation originating the report. It consists of the DoD Activity Address Code (DoDAAC) listed in DoD 4000.25-6-M, Ordinal Date, and the report sequence number. (The Ordinal Date, often referred to as Julian Date, is comprised of the last digit of the year, and three digits in the range of 001-365 (366 in leap year) representing the sequence number of the day in the year; e.g., August 14, 1987 is coded 7226.) If the report is more than one page, insert the number shown in the "Report Number" block on a continuation sheet, Standard Form 120a.

	<u>DoDAAC</u>	<u>ORDINAL DATE</u>	<u>REPORT NO.</u>
Example:	FB2829 -	7226	1036

b. Block No. 2 "Date Mailed." Calendar date of initial preparation of report (day, month, and year.)

c. Block No. 3 "Total Cost." The sum of the acquisition value of all line items on the report, resulting from the total of all costs shown in Block 18(g) on all pages-of report. .

d. Block No. 4 "Type of Report." Check box a, b, c, d, e or f, as appropriate.

e. Block No. 5 "To." Insert the following address:

Director
Defense Automation Resources Information Center
ATTN : DARIC-R
Cameron Station .
Alexandria, Virginia 22304-6100

f. Block No. 6 "Appropriation or Fund to be Reimbursed."

Leave blank.

g. Block No. 7 "From." Enter the name and address (including ZIP Code +4) of the reporting activity. Normally this will be the releasing activity. If the report is more than one page, insert the same information in the "From" block on the continuation sheet, SF120a.

h. Block No. 8 "Report Approved." Enter the name and title of the person authorized to approve the report at the originating activity. Usually, it will be "the accountable property officer or the Chief of the DPI. The original SF120 must be signed to indicate the report has been reviewed and is correct.

i. Block No. 9 "For Further Information Contact'." Enter the name, title, address, (including ZIP Code +4), and both AUTOVON and Commercial (including area code) telephone numbers of the person at the reporting activity who may be contacted for additional technical, operational, or status information concerning the excess equipment. It is important that the person listed be familiar with the equipment and its anticipated availability for redistribution since this information will be provided to any person interested in acquiring the equipment.

j. Block No. 10 "Agency Approval." This block is reserved for use by the DoD Component focal point (Appendix Z) if Component procedures require the SF120 be forwarded through the focal point before submission to DARIC.

k. Block No. 11 "Send Purchase Orders or Disposal Instructions To." Enter the name and the complete mailing address (including zip code +4) of the person to whom correspondence relating to the excess transaction should be transmitted. Provide both AUTOVON and Commercial (including area code) telephone numbers. If the information is the same as shown in Block 9, indicate, "Same as Block 9." DARIC will forward all correspondence relating to the excess report to the person indicated in Block 11.

l. Block' No. 12 "GSA Control No." Reserved for GSA use only.

m. Block No. 13 "FSC Group No." Insert "AE^c" in this block. No further classification is required.

n. Block No. 14 "Location of Property." Provide the actual physical location-of the property being reported, including the Data Processing Installation (DPI) Number and mailing' address, including zip code. If the location does not have a DPI number assigned, obtain one from the DoD Component focal point. Contractors can obtain DPI numbers from the Administrative Contracting Officer (ACO).

o. Block No. 15 "Reim/Reqd." Leave blank unless the equipment reported is Exchange/"Sale" or GSA Information Technology Fund equipment requiring reimbursement. When reporting Exchange/"Sale" or Fund equipment, place an "X" in the "Yes" box and list the "Cost to Acquire" in Block 18b for each applicable item..

p. Block No. 16 "Agency Control No." Reserved for use by DoD Component focal points.

q. Block No. 17 "Surplus Release Date."

(1) Leased Equipment. Indicate projected date equipment is scheduled to be returned to vendor.

(Z) Government-owned equipment. Indicate projected date equipment will no longer be required by the using activity.

(3) Exchange/"Sale" equipment. Indicate projected release date or the latest date the vendor had indicated for acceptance of their exchange (trade-in) offer, whichever is earlier. The date indicated must allow 60 days for civil agency screening through GSA.

r. Block No. 18 "Excess Property List." Contractors may attach appropriate inventory schedules (SF1432, SF1432, SF1433, or equivalent) to the SF120 instead of filling in Block 18, provided the reporting format includes a full commercial type description of the items and other appropriate data required by this Manual for columns a through h of Block 18, and any other special information required as identified below. This exception also applies to DoD activities that can provide the required information as an output from an automated system in the SF120 format.

s. Block No. 18(a) "Item No." List items in numerical sequence beginning with "1" for each SF120 submitted. Special features and/or options are included with the itemized, component description in Block 18(b). Consolidate all items with the same manufacturer, type and model numbers, and condition as one line item (increase, quantity).

t. Block No. 18(b) "Description."

(1) AE. Include nomenclature of the item, name of manufacturer, type, model number, year of manufacturer as defined by this Manual, serial number, special features, and options or modifications.

(2) Repair parts and Support items with an individual unit acquisition cost of more than \$1,500. Include nomenclature, name of manufacturer, model number, part number and type of AE it is used with, and serial number.

(3) Supplemental information, as appropriate, to be included after the last item listed in Block 18(b), follows:

(a) "Equipment Leased from GSA Information Technology Fund."
Note: Also include a copy of the GSA lease agreement.

(b) "Leased from other than Original Equipment Manufacturer. This equipment is currently under third party lease under contract (number). Original lease started (date). Government equity as of (date) is \$(total). Cost to acquire is \$(total)."

(c) Maintenance of AE. Enter appropriate statement: Original Equipment Manufacturer," "Third Party Maintenance" (provide name of company and contract number) or "In-house Maintenance," etc.

(d) When the automation equipment is part of an Exchange/"Sale" transaction as outlined in Chapter 2, Section E, the words, "Exchange/Sale Property" shall be displayed on the SF120. (See Section B, below, for special Exchange/"Sale" reporting requirements.),

(e) If classified information has been processed on the equipment, include a statement that the equipment has been properly declassified and may be reutilized in a nonclassified environment.

(f) If the equipment reported is being replaced as a result of an obsolescence review, state the reason; e.g., replaced because maintenance is no longer available from Original Equipment Manufacturer (OEM), because spare parts are no longer available from the OEM, because of excessive cost of operation, etc.

(g) If contractor inventory, cite contract number from which excess AE is generated.

(h) If excess AE is generated as result of a base closure or space reduction action, indicate the situation and the final date that AE must be removed from the site.

(i) When AE is reported excess from a WWMCCS installation, identify as WWMCCS excess AE.

(j) Request for Retention of Excess. When an activity desires to retain the equipment for maintenance by redundancy, for a potential requirement, or for cannibalization, state this information. Provide cost benefit information in accordance with Chapter 2, paragraph I.1.f.

(k) Reports that include commercially available software must contain the following statement: "Reuse of this software does not violate any known Federal copyright laws or vendor and/or supplier licensing agreements."

u. Block No. 18(c) "Cond." This block is used for both ownership and condition codes.

(1) Ownership. Enter "P" if the equipment is Government-owned; "L" if leased; "E/S" if Exchange/"Sale"; or, "Fund" if GSA Information Technology Fund-owned.

(2) Condition

(a) Enter the appropriate alphanumeric condition code for each item shown in Block 18(b). Appendix E includes a detailed definition of the condition codes used for AE redistribution.

(b) The condition of the equipment must be accurately reflected in the report of excess so a potential acquiring activity can determine if continued use of the equipment is economically beneficial. Incorrect condition codes could result in unanticipated expenditures by an acquiring activity to make AE operational, or could prevent consideration for use by other activities.

(c) When equipment is reported with condition codes A6, B3, B6, C3, C6, D3, D6, E7, E8, E9, F7, F8, F9, G8, HX, HS, or SS, include the estimated cost to restore or the repairs required.

v. Block No. 18(d) "Unit." Enter the standard unit of issue, normally for AE it is "each."

w. Block No. 18(e) "Number of Units." Enter the total number of line item units.

x. Block No. 18(f) "Acquisition Cost Per Unit." Enter the original acquisition price determined from the Accountable Property Officer's records for Government-owned equipment; for leased equipment, enter the acquisition price from the GSA Federal Supply Schedule (at time of original installation) to purchase like new equipment from the original equipment manufacturer. Round off cost to the nearest dollar.

y. Block No. 18(g) "Acquisition Cost Total." Enter the total price from the total number of units (Block 18(e)) multiplied by the per unit acquisition cost (Block 18(f)).

z. Block No. 18(h) "Fair Value." This column is used only for indicating the purchase option price of leased AE. (Value in block 18(f) minus lease credits accrued equals purchase option price per unit). When reporting excess that is leased or was acquired on a lease-to-ownership plan basis where payments are still due, the total cost to acquire after credit is allowed for payments made, or equity accrued, is essential information for potential users to evaluate the benefits of acquiring the equipment. This information should be developed in conjunction with the equipment supplier.

2. Changes to SF120s. Changes to the status of excess previously reported on an SF120 are submitted on a signed original SF120 and one copy, as follows:

a. General. Indicate the DoD Case Number assigned by DARIC to the original report of excess. Enter the DoD case number in Block 18(b).

b. Corrections. Insert the original report number in Block 1, check Block 4b, and complete Blocks 2, 5, 7, and 8 on the corrected SF120 in the same manner as indicated for the original submission. Complete the remaining blocks and columns on the form only to the extent necessary to show the correction. For example, if information in Block 9 on the original report is the only item that needs correction, complete only Block 9 on the correcting report. Similarly, for corrections in columns 18(a) through 18(g), enter in column (a) the item number requiring corrections and complete columns (b) through (h) only to the extent necessary to identify the correction.

c. Withdrawals (Partial or Total). SF120s are used for withdrawal only if the equipment availability slips 6 months or more, during which period the equipment will continue to be used for the same purpose for which it was originally approved and acquired. When the equipment is no longer required after withdrawal, the releasing activity is responsible for reporting the equipment so that the SF120 reaches DARIC 120 days prior to its new planned

release date. Slippages of less than 6 months shall be treated as a change to the ARD and processed as a correction to the original SF120, as in paragraph A.2.b., above.

(1) Partial Withdrawals. If the SF120 is withdrawing excess items previously reported, insert the original report number in Block 1, check Block 4c, and complete Blocks 2, 3, 5, 7, and 8. The line items or portions of line items withdrawn must be identified in 18(a) through 18(d), 18(f), and 18(h), as shown on the original report. The number of units withdrawn must, be indicated in Block 18(e) and the acquisition cost applicable to these items must be shown in Block 18(g).

(2) Total Withdrawals. If the SF120 is withdrawing all items previously reported, insert the original report number in Block 1, check Block 4d and complete Blocks 2, 3, 5, 7, and 8.

B. EXCHANGE/"SALE" REPORT

1. Prepare the SF120 in accordance with the instructions outlined in paragraph A.1, above. In addition to the standard information required, display prominently the following statement on the first page of SF120: "EXCHANGE/"SALE" PROPERTY. A written administrative determination has been made or will be made to apply the exchange allowance or proceeds of sale to the acquisition of similar items by other than lease." Also include the following information:

a. The name and telephone number (including area code) of the Government contracting officer.

b. The delegation of procurement authority (DPA) number assigned by GSA for the replacement equipment, if required.

c. The type of replacement equipment.

d. The method of acquisition for the replacement equipment.

e. The identity of the offeror of the exchange (trade-in). A written offer shall be solicited from the offeror that cites the cost of the replacement equipment being acquired with and without the exchange allowance. A copy of the written offer must be included with the SF120.

f. The anticipated purchase price and the required reimbursement. The agency reimbursement shall be the highest trade-in allowance offer that the reporting activity has received from the vendor for the specific AE.

2. Promptly submit to DARIC a revised SF120 to indicate any change to the exchange (trade-in) allowance offer subsequent to the submission of the initial SF120.

c. EXAMPLES OF COMPLETED SF120s. The following pages provide examples of properly prepared SF120s.

STANDARD FORM 128 Rev. APRIL 1957 EDITION GEN. SERV. ADMIN. CTR. WASH. DC		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO. SB0700-7090-0001		2. DATE MAILED 30 Mar 87		3. TOTAL COST \$ 188,860	
4. TYPE OF REPORT (Check one only of "a," "b," "c," or "d")		a. ORIGINAL <input checked="" type="checkbox"/> b. CORRECTED		c. PARTIAL W/D d. TOTAL W/O		(Also check "e" and/or "f" if appropriate)		e. OVERSEAS f. CONTRACTORS INV	
5. TO (Name and Address of Agency to which report is made) THRU Dir, Defense Automation Resources Information Ctr (DARIC-R) Cameron Station, Alex., VA 22304-6100						6. APPROP. OR FUND TO BE REIMBURSED (If any)			
7. FROM (Name and Address of Reporting Agency) DLA Systems Automation Center, P.O. Box 1605 Columbus ; OH 43215-5002						8. REPORT APPROVED BY (Name and Title) G. Smith L.G. Smith Director, Office Data Systems			
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) John E. Wood, Computer Equip Analyst, "MA Systems Automation Ctr. Columbus, OH 43215, AV 581-1831, AC 614-362-1831						10. AGENCY APPROVAL (If applicable) J. James			
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.) Same as Block 9 above						12. AGENCY CONTROL NO.			

13. FSC GROUP NO. AE	14. LOCATION OF PROPERTY (If location is to be abandoned give date) Building 91.2 DCSC, OH 43215-5002	15. REIM/REQD YES NO	16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE 30 Aug 87
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18. EXCESS PROPERTY LIST		COND. (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
ITEM NO. (a)	DESCRIPTION (b)				PER UNIT (f)	TOTAL (g)	
1.	Central Processor, IBM Series 1, Model 4950A S/N 40829, Manufactured 85	P A4	ea	1	8,130	8,130	
2.	Disk Module and Control, Memorex Model: 3653 w/features : 4301, 8150 S/N 10710, 10941, 11141 Manufactured Jun 79	P A4	ea	3	9,825	29,475	
3.	Disk Module, Memorex Model: 3650 w/feature: 4301 S/N 17162, 17152, 17163, 17113, 17120, 17143, 15595, 15194, 15620, 15615, 15823, 16000, 16883, 16753, 15814 Manufactured Sep 80	P A4	ea	1.5	8,740	31,100	
4.	Miscellaneous Spare Parts to support above units (10 item) Equipment is currently under Original Equipment Manufacturer (OEM) maintenance and vendor is contractually obligated to continue maintenance of equipment if transferred.	P A4	lot	1		20,155	

SAMPLE

STANDARD APRIL 1957 GEN. SERV. FORM 120 REV. FPMR (41 CFR) 101-11.111		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO. FL4600-7090-0001		2. DATE MAILED 30 Mar 87		3. TOTAL COST 993,11.3	
4. TYPE OF REPORT		(Check one only of "a," "b," "c," or "d")		a. ORIGINAL b. CORRECTED		c. PARTIAL W/D d. TOTAL W/D		(Also check "e" and/or "f" if appropriate)	
								e. OVERSEAS f. CONTRACTORS INV	
5. TO (Name and Address of Agency to which report is made) THRU Dir, Defense Automation Resources Information Center (DARIC) Cameron Station, Alex., VA 22304-6100						6. APPROP. OR FUNO TO BE REIMBURSED (If any)			
7. FROM (Name and Address of Reporting Agency) HQ, SAC/SILSE Offutt AFB, NE 68113-5000						8. REPORT APPROVED BY Carl L. Martin ADPE Reut. Focal Point			
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) AUTOVON 217-2064 Same as Blocks 7 & 8 A/C 402-426-2064						10. AGENCY APPROVAL (If applicable) L. Davis			
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.) Same as Block 7						12. GSA CONTROL NO.			

13. FSC GROUP NO. AE		14. LOCATION OF PROPERTY (If location is to be abandoned give data) 2152 ISS/ADO DPI 5329 Grand Forks AFB, ND 58205-5000		15. RE YES NO		16. AGENCY CONTROL NO.		17. SURPLUS RELEASE DATE 15 Aug 37					
18. EXCES PROPERTY LIST		19. CONDITION (c)		20. UNIT (4)		21. NUMBER OF UNITS (e)		22. ACQUISITION COST PER UNIT (f) TOTAL (g)		23. FAIR VALUE % (h)			
ITEM No. (a)		DESCRIPTION (b)											
1.		Mfr: Burroughs Central Processor Model: B4771 w/features : B9348-2 , (5) B4302 , B4342, B4110 , B4212, B3353-1, B4354, (U) B3667-5 , B4373, B3667-1, B3667-19 , (6) TA713 , (2)TA734-24 , B3395-8 , B9499-12, B3395-2, (2) B4384-2, (6) TA1201 S/N B292465		L 14		ea		1		558,928		419,196	
2.		Card Reader Model: B9111 w/feature: CER3016 S/N B311744D		L 14		ea		1		9,860		7,395	
3.		Card Punch Model: B9212 S/N B410616D		L 44		ea		1		11,352		8,514	
4.		Dual Disk Drives Model : B9388-2 w/f eatures : (2) B9974-1 S/N 103014007, 1030I.3587 , 103028		L 14		ea		3		2,174		156,522 39,130 each	
5.		Magnetic Tape Unit Model: B9495-2 w/feature: B9999 S/N 121838, 121820, I-21895		L 14		ea		3		5,280		45,840 11,460 each	

SAMPLE

CONTINUATION SHEET
(Report of Excess Personal Property)

PAGE 2

FROM (Name and address of reporting agency)
I-IQ, SAC/SILSE
Offutt AFB, NE 68U3-5000

REPORT NO.
FL4600-7090-0001

AGENCY CONTROL NO.
30 Mar 87

EXCESS • ITCPERTY LIST (Continued)

ITEM NO. (a)	DESCRIPTION	(c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST PER UNIT (f)	TOTAL (g)	FAIR VALUE % (h)
6.	Printer Model: B9247-15 w/feature: B3247-5 S/N 1.56205882	L 4	ea	1		58,832	4,1.24:
7.	I/C Memory 400KB Model: B4040-2 s/N B292590	L 4	ea	1		137,780	3,335
8.	Display Station Model: MT985 w/f eatures : TP110 , TD056 S/N 182356147	L 4	ea	1		1,889	1,417
9.	Display Printer Model: TC4001-1 w/f eatures : A6400-1, A6410-1 , A6441-2, A6420-2, (2) TD054-3, (2) TD112 S/N TC1882	L 4	ea	1		4,934	3,700:
10.	Terminal Model: TC521 w/f eatures : TC521-1 , TA713 s/N L14012P ADPE is currently under OEM maintenance. Burroughs will continue maintenance at another location Manufactured Sep 79	L 4	ea	1		7,176	5,382 :

SAM

STANDARD FORM 120 REV. APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-11.311		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT No. FY9999-7090-004Q	2. DATE MAILED 30 Mar 87	3. TOTAL COST \$ 99,645	
4. TYPE OF REPORT (Check one only of "a," "b," "c," or "d")		<input checked="" type="checkbox"/> a. ORIGINAL <input type="checkbox"/> b. CORRECTED	<input type="checkbox"/> c. PARTIAL w/o <input type="checkbox"/> d. TOTAL W/O	(Also check "e" and/or "f" N ● ppfwrllts)		<input type="checkbox"/> e. OVERSEAS <input type="checkbox"/> f. CONTRACTORS INV	
5. TO (Name and Address of Agency to which report is made) THRU Director, Defense Automation Resources Information Center, m. DARIC, Cameron Station, Alex., VA 22304-6100					6. APPROP. OR FUND TO BE REIMBURSED (If any)		
7. FROM (Name and Address of Reporting Agency) Air Force Plant Rep Office (IRD/AB02), RI Corp, Rockwell-Anaheim, 3370 Miraloma Ave, Anaheim, CA 92803-4000					8. REPORT APPROVED BY (Name and Title) W. L. Diggs Plant Clearance Officer (PLCO)		
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) R.B. Hinshaw, Mgr, Prop Mgmt, RI Corp, D/080-BA35, 3370 Miraloma Ave, Anaheim, CA 92803-4000, 714-600-5841					10. AGENCY APPROVAL (If applicable)		
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.) Same as Block 9					12. GSA CONTROL NO.		
13. FSC GROUP NO. AE		14. LOCATION OF PROPERTY (If location is to be abandoned give date) Bldg 076, 1190 N. Kramer Blvd. Anaheim, CA DPI 9999			15. RE REQD YES NO		16. AGENCY CONTROL NO. 17. SURPLUS RELEASE DATE 30 Aug 87
18. EXCESS PROPERTY LIST		OND. (c)		UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST PER UNIT (f) TOTAL (s)	FAIR VALUE % (m)
ITEM NO. (8)		DESCRIPTION (m)					
		2 copies of inventory schedules attached, SF 1428, Page 1 of 1, Contract N99999-79-C-0001					

SAMPLE

INVENTORY SCHEDULE (See SF 1425 for Instructions)		TYPE		TYPE OF CONTRACT		DATE		FORM APPROVED OMB NO.	
<input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION		No Cost Storage		30 Mar 87		3090-0120	
TYPE OF INVENTORY				PROPERTY CLASSIFICATION				PAGE NO. NO. OF PAGES	
• 1 RAW MATERIALS (Other than metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> PLANT EQUIPMENT <input type="checkbox"/> MISCELLANEOUS <input type="checkbox"/>				Test Equipment				1 1	
THIS SCHEDULE APPLIES TO (Check one)				COMPANY PREPARING AND SUBMITTING SCHEDULE					
<input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER				Rockwell International Corporation Defense Electronics Operations					
GOVERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P.O. NO. REFERENCE NO.				STREET ADDRESS					
N99999-79-C-0001				3370 Miraloma Avenue, P. O. Box 3105 .					
CONTRACTOR WHO SENT NOTICE OF TERMINATION				CITY AND STATE (Include ZIP Code)					
NAME Rockwell International Corporation				Anaheim, CA 92803-4000					
ADDRESS (Include ZIP Code) 3370 Miraloma Ave, P.O. Box 3105, Anaheim, CA 92803				LOCATION OF MATERIAL					
PRODUCT COVERED BY CONTRACT OR ORDER Trident - ESGM G. O. 99432				Rockwell International Corporation D/154-65, Bldg 076, 1190 N. Kramer Blvd. Anaheim CA 92803-4000 L. Ross (7) 921-376					

D-11

FOR USE OF CON- TRACT- ING AGENCY ONLY	ITEM NO.	DESCR TION ITEM DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REVISION NUMBER	TYPE OF PACKING (Bulk, bbls., crates, etc.)	CONDITION (Use code)	QUAN- TITY	UNIT OF MEASURE	COST (For finished product, • hasu contract price instead of Co#t)		CONTRACTOR! OFFER	FOR USE OF CON- TRACT- ING AGENCY ONLY
								UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
	L.	Central Processor Model 5381-521 S/N 1545A003X Mfg: IBM Manufactured Jun 84 ID S9798642			A4	1		7,645	99,645		

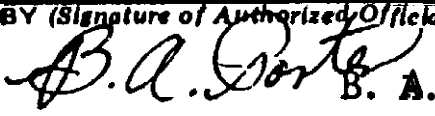
INVENTORY SCHEDULE CERTIFICATE

The undersigned, personally and as representative of the Contractor, certifies that this inventory Schedule consisting of page numbers 1 to 1 inclusive, dated 3/30/87, has been examined, and that in the exercise of the signer's best judgment and to the best of the signer's knowledge, based upon information believed by the signer to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described is allocable to the designated contract and is located at the place specified; if the property reported is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that this Schedule does not include any items reasonably usable, without loss to the

Contractor, on its other work; and that the costs shown on this Schedule are in accordance with the Contractor's records and books of account.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR Rockwell International Corp . Defense Electronics operations		BY (Signature of Authorized Official)  B. A. Porter		TITLE Manager, Redistribution & Disposal Property Management		DATE 30 Mar 87	
NAME OF SUPERVISORY ACCOUNTING OFFICIAL R. Hinshaw				TITLE Manager, Property Management			

STANDARD FORM 120 REV. APRIL 1967 GEN. SERV. ADMIN. FPMR (41 CFR) 101-11.311		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO. EX3304-7090-0002	2. DATE NALISO 30 Mar 87	3. TOTAL COST \$107,550
4. TYPE OF REPORT	(Check one only of "a," "b," "c," or "w")	<input checked="" type="checkbox"/> a. ORIGINAL <input type="checkbox"/> b. CORRECTED	<input type="checkbox"/> c. PARTIAL W/D <input type="checkbox"/> d. TOTAL W/D	(Also check "e" and/or "f" if appropriate)		<input type="checkbox"/> e. OVERSEAS <input type="checkbox"/> f. CONTRACTORS INV
5. TO (Name and Address of Agency to which report is made) THRU 7CG/GAMO, Wash, DC Director, Defense Automation Resources Information Center. (DARIC-R) Cameron Station, Alexandria, VA 22304-6100				6. APPROP. OR FUND TO BE REIMBURSED (if any)		
7. FROM (Name and Address of Reporting Agency) AFASPO/PGA, Gunter AFS, AL 36114				8. APPROVED BY (Name and Title) <i>Melvin C. Roberts</i> Melvin C. Roberts Deputy Program Manager		
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) Director of AFAMPE Systems Engineering AV 446-4339 AFASPO/PGA, Gunter AFS, AL 36114 COMM 205-276-4339				10. AGENCY APPROVAL (if applicable) <i>Cheryl Wirthmore</i> Cheryl Wirthmore		
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.)				12. GSA CONTROL No.		

Same as Block 9

13. FSC GROUP NO. AE	14. LOCATION OF PROPERTY (If location is to be abandoned give date) 11425 Isaac Newton Sq. South Reston, VA DPI 605	15. REIM/REQD YES X	16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE 1 Jul 87			
18. EXCESS PROPERTY LIST		COND.	UNIT	NUMBER OF UNITS	ACQU PER UNIT	TION COST TOTAL	FAIR ".S "
ITEM NO. (a)		(c)	(d)	(e)	(f)	(g)	(h)
<u>EXCHANGE/"SALE" PROPERTY</u>							
A written administrative determination has been or will be made to apply the exchange allowance or proceeds of sale towards the acquisition of similar items by other than lease.							
1.	PERKtN-Elms, Mod 8, 800 BPI Magnetic Tape Drives, CWG-1045N serial Numbers: T31637, T32171, T32170, T05872, T05878, T05856, 1115166, T05194, T05218, T05167, T04953, T04628, T05947, T15154, T17050, 17290, 17293, 17151, 17310, 172%, T5191, T4462, T05879 Manufactured Jul 77	-A4	ea	23	4,050	13,1.50	,512
2.	DATUM Model 1542, 800BPI Magnetic Tape Controllers CM46-470, Serial Numbers: 2792, 248/ 1926, 1971, I-591, 1496, 1921., 1193 Manufactured Sep 78	-A4	ea	8	1,800	14,400	,400
1.	Offeror: C3, Inc., Reston, VA.						
2.	Copy of bonafide offer is enclosed.						
3.	Anticipated Purchase Price: w/out trade in \$155,000, w/trade in 105,088.						
4.	Type of replacement equipment Perkin-Elmer 1600 BPI Magnetic Tape Drives (23 ea).						
5.	Method of Acquisition: Sole Source under AFAMPE competitively bid contract number GS-00P-28205.						
6.	DPA, Number: Not required.						
7.	Contracting officer: Porter L. Hunt, M	USA1?	AV	644-5007, (205	972-5007.		
Exchange/Sale cost to acquire \$49,912 all on nothing.							

STANDARD FORM 130 REV. APRIL 1957 GEN. SAW. ADMIN. FPMR (41 CFR) 101-11.111		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO. N00421-7276-2869		3. DATE MAILED 2 Oct 87		3. TOTAL COST \$830 .00	
4. TYPE OF REPORT (Check one only of "a", "b", "c", or "M".)		a. ORIGINAL b. CORRECTED		c. PARTIAL W/D d. TOTAL W/D		(Also check "e" and/or "f" if appropriate)		e. OVERSEAS f. CONTRACTORS INV	
5. TO (Name and Address of Agency to which report is made) THRU Director, Defense Automation Resources Information Center DARIC-R, Station, Alex VA, 22304-6100						6. APPROX. OR FUND TO BE REIMBURSE (if any)			
7. FROM (Name and Address of Reporting Agency) N00421/Supply Officer NAS Patuxent River, MD 20670-5000						8. REPORT APPROVED BY (Name and Title) G. Mack Supply Officer			
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) Sam Loggins, NAS Patuxent River, MD 20670-5000 AV 656-9999 COM (301) 363-9999						10. AGENCY APPROVAL (N applicable) Carol Simmons			
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.) Same as Block 9						12. GSA CONTROL NO.			
13. FSC GROUP NO. AE		14. LOCATION OF PROPERTY (If location is to be abandoned give date) NAS Patuxent River, MD Code B37U DPI 9999		15. RE YES []		16. AGENCY CONTROL NO.		17. SURPLUS RELEASE DATE 30 Dec 87	
18. EXE! OPERTY LIST									
ITEM No. (a)	DESCRIPTION (b)	COND. (c)	INIT (d)	NUMBER OF UNITS (e)	PER UNIT (f)	TOTAL (g)	FAIR VALUE % (h)		
1	software dBase 111 Plus MFR: Ashton-Tate Released: 86 Format : IBM PC Version: 1.1 serial 99999	P 14	Ea	1	415	41.5			
2	Sof Ware Framework II MFR: Ashton-Tate Released: 85 Format : IBM PC, PC/XT, PC/AT Version: 1.0 Serial 99999 Part #10054-9000				41.5	41.5			
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